

INVOICE

SAMANTHA RHINERSON

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212 Savannah, Georgia, 31407

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2021-01

DATE: March 31, 2021

DATE	DESCRIPTION	HOURS	PRICE	AMOUNT
03/12/2021	30 minute introductory call with Denise	0.5	\$50.00	\$25.00
03/13/2021	Reviewed FPMPR data request and policy documentation	1.0	\$50.00	\$50.00
03/15/2021	Weekly FPM Team Meeting and developed draft data request tracking sheet	2.0	\$50.00	\$100.00
03/16/2021	Drafted data request itemized list	2.0	\$50.00	\$100.00

AMOUNT DUE

**SEE SECOND
PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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DATE	DESCRIPTION	HOURS	PRICE	AMOUNT
03/23/2021	1.5 hours spent updating data request tracking sheet	1.5	\$75.00	\$75.00
			AMOUNT DUE	\$350.00

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